

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610291

Type of Document : LIEN

Book : 3179 Page : 746

Recording Pages : 6

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux

Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and
Recorded 09/10/2020 at 1:14:55
Recorded in Book 3179 Page 746
File Number 1610291



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:14:55PM



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Charles R. Minyard
Deputy Clerk

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,485.00	013550431	December 29, 2017	Continuing at Present
\$2,145.00	013554096	December 29, 2017	Continuing at Present
\$2,310.00	013556893	December 29, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 189, Field SS189, Structure A, Complex ID No. 23229, Lease No. G04232, Latitude 28.564446, Longitude -90.803085, Platform X 2170259, Platform Y -36781.46, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is FIVE THOUSAND NINE HUNDRED FORTY AND 00/100 (\$5,940.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount


shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A535288

Customer PO No. 12646
Contact Name Carlos Cerna

Invoice No. 13550431
Date 05/04/20

Invoice To	Deliver To
Fieldwood Energy LLC EDi: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: Ship Shoal 189A Grand Isle Shorebase

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 189A Routing ID: 573034 Lease #: 4232 Recipient Name: CARLOS CERNA ***								
		XAMT025 Diesel Generator 200kW						
001 / 017		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	80.00	day	2,240.00
		Standdown period	04/01/20 - 04/19/20	1.00	-19.00	80.00	day	-1,520.00
		XCHT003 Distribution Panel 400 amp						
002 / 001		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
		Standdown period	04/01/20 - 04/19/20	1.00	-19.00	50.00	day	-950.00
		With 150 amp 3P Breaker						
		Sling						
003 / 003		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
		Standdown period	04/01/20 - 04/19/20	1.00	-19.00	0.00		0.00
		Accessory (Power) Slings						
004 / 018		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
		Standdown period	04/01/20 - 04/19/20	1.00	-19.00	0.00		0.00
		Cable 4/0 Bare-end 25 ft						
005 / 005		Rental Charge	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
		Standdown period	04/01/20 - 04/19/20	4.00	-19.00	1.25	day	-95.00
		Cable 4/0 Bare-end 150 ft						
006 / 008		Rental Charge	03/23/20 - 04/19/20	4.00	28.00	7.50	day	840.00
		Standdown period	04/01/20 - 04/19/20	4.00	-19.00	7.50	day	-570.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,485.00	0.00%	-

Rental Total USD 1,485.00

Sales Total USD

Sub-Total USD 1,485.00

Tax Total USD 0.00

Invoice Total USD 1,485.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 18671

Agreement No. A535288

Contact Name Carlos Cerna

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Invoice No. 13554096

Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDi: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: Ship Shoal 189A Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson Kyle Theriot

Due Date 08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 189A Routing ID: 573034 Lease #: 4232 Recipient Name: CARLOS CERNA ***								
XAMT025 Diesel Generator 200kW								
001 / 017		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	80.00	day	2,240.00
		Standdown period	05/18/20 - 05/19/20	1.00	-2.00	80.00	day	-160.00
XCHT003 Distribution Panel 400 amp								
002 / 001		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
		Standdown period	05/18/20 - 05/19/20	1.00	-2.00	50.00	day	-100.00
With 150 amp 3P Breaker								
Sling								
003 / 003		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Standdown period	05/18/20 - 05/19/20	1.00	-2.00	0.00		0.00
Accessory (Power) Slings								
004 / 018		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Standdown period	05/18/20 - 05/19/20	1.00	-2.00	0.00		0.00
Cable 4/0 Bare-end 25 ft								
005 / 005		Rental Charge	05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
		Standdown period	05/18/20 - 05/19/20	4.00	-2.00	1.25	day	-10.00
Cable 4/0 Bare-end 150 ft								
006 / 008		Rental Charge	05/18/20 - 06/14/20	4.00	28.00	7.50	day	840.00
		Standdown period	05/18/20 - 05/19/20	4.00	-2.00	7.50	day	-60.00
COVID-19 Discount								
007 / 019			05/20/20	-1.00	1.00	2,145.00	Sales	-2,145.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,145.00	0.00%	-

Rental Total USD 4,290.00

Sales Total USD -2,145.00

Sub-Total USD 2,145.00

Tax Total USD 0.00

Invoice Total USD 2,145.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

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Customer No. US00008852
Agreement No. A535288

Customer PO No. 25135
Contact Name Carlos Cerna

Invoice No. 13556893
Date 07/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: Ship Shoal 189A Grand Isle Shorebase

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/26/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 189A Routing ID: 573034 Lease #: 4232 Recipient Name: CARLOS CERNA ***								
01 / 017	XAMT025	Diesel Generator 200kW	06/15/20 - 07/12/20	1.00	28.00	80.00	day	2,240.00
02 / 001	XCHT003	Distribution Panel 400 amp	06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
03 / 003	Rental Charge	Sling	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
04 / 018	Rental Charge	Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
05 / 005	Rental Charge	Cable 4/0 Bare-end 25 ft	06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
06 / 008	Rental Charge	Cable 4/0 Bare-end 150 ft	06/15/20 - 07/12/20	4.00	28.00	7.50	day	840.00
07 / 020		COVID-19 Discount	06/15/20	-1.00	1.00	2,310.00	Sales	-2,310.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,310.00	0.00%	-

Rental Total USD 4,620.00

Sales Total USD -2,310.00

Sub-Total USD 2,310.00

Tax Total USD 0.00

Invoice Total USD 2,310.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.